

<b>INVOICE</b> DATE 01/11/2010 INVOICE NO. 1655		<b>FRANKTEK Residential Systems LLC</b> 708 Stokes Road Medford, NJ 08055 609-654-6688 FAX: 609-654-2494	
<b>BILL TO</b> 4301 Bayberry LLC 4301 Bayberry Drive Avalon, NJ 08202 Attn: Dan White		<b>RE:</b> 4301 Bayberry LLC Avalon, NJ 08202 PM/Labor/Security/A/V Rough/Trim/Final Design-Engineering Labor June 2010	
<b>CUSTOMER</b>	<b>TERMS</b>	<b>DATE OF RECEIPT</b>	<b>BUYER</b>
SALES PERSON	01/11/2010	MP	
<b>QTY</b> 1		<b>DESCRIPTION</b> 1 Design/Engineering/Project Management/Security - A/V Rough/Trim & Final Labor - June 2010 as per Attached Labor Time Report 5/20 - 28/10 - Tolls - VA 6/1 - 30/10 - Tolls - VA Total Reimbursable Expenses	
<b>AMOUNT</b> 130,927.67		<b>PRICE</b> 130,927.67	
<b>AMOUNT</b> 120.00 35.00 85.00		<b>PRICE</b> 130,927.67	
<b>Subtotal</b> \$9,164.94		<b>Total</b> \$140,212.61	

Part due accounts will be charged interest at a rate of 1.50% per month or 18% per year

BK C11 P3279 #312

**Frankentek Residential Systems LLC**

708 Stokes Road  
 Medford, NJ 08055  
 609-654-6888  
 Fax: 609-654-2494

**INVOICE**

DATE	INVOICE NO.
8/11/2010	1836

BILL TO
4301 Bayberry LLC 4301 Bayberry Drive Avalon, NJ 08202 Attn: Dan Walte

RE:
4301 Bayberry LLC Avalon, NJ 08202 PM/Lutron/Security/A-V Rough/Trim/Final Design-Engineering Labor July 2010

CUSTOMER	TERMS	DUE DATE	SALES PERSON
BUERGER	Due on receipt	8/11/2010	MP

QTY	DESCRIPTION	PRICE	AMOUNT
1	Design/Engineering/Project Management/A/V Rough, Trim & Final/Programming Labor - July 2010 as per Attached Labor Time Report	154,941.15	154,941.15
6	Subcontracted Programming Labor - 7/14 - 17/10 - SA - Network Switches	125.00	750.00
3	Subcontracted Programming Labor - 7/27 - 30/10 - SA - Network Ports	125.00	375.00
2	Warranty Subcontracted Programming Labor - 7/28 - 29/10 - SA - Network Issues - \$250.00	0.00	0.00
30.5	Subcontracted Programming Labor - 7/7 - 10/10 - KB - Hirsch Access Control System.	90.30	2,754.15
19.75	Subcontracted Programming Labor - 7/16 - 7/27 - 29/10 - KB - Lutron program changes, Light Levels with Sean O'Connor.	90.30	1,783.43
	7/7 - 29/10 - Travel/Tolls - KB	471.00	471.00

Subtotal \$169,944.73 Sales Tax (7.0%) \$11,243.26

Post due accounts will be charged interest at a rate of 1.50% per month or 18% per year

**Total** \$172,316.99

BK C11 P9259 #512

**Franken, LLC Residential Systems LLC**

708 Stokes Road  
 Medford, NJ 08055  
 609-654-6888  
 Fax: 609-654-2494

**INVOICE**

DATE	INVOICE NO.
8/17/2010	1845

BILL TO
4301 Bayberry LLC 4301 Bayberry Drive Avalon, NJ 08202 Attn: Dan Walte

RE:
4301 Bayberry LLC Avalon, NJ 08202 Materials, Equipment and Expenses July 2010

CUSTOMER	TERMS	DUE DATE	SALES PERSON
4301BAYBER...	Due on receipt	8/17/2010	MP

QTY	DESCRIPTION	PRICE	AMOUNT
1	Omni Pro II 16 Zone Expansion Module w/enclosure	253.00	253.00
2	15/4 65 Strand Speaker Cable Oxygen Free White 500 ft	102.99	205.98
2	Wire Speaker Direct Burial 4C 14G Black 500' Bbx	178.20	356.40
1	Materials purchased from Home Depot & Lowes	118.49	118.49
1	18/4 Unshielded Direct Burial Cable 500ft	144.46	144.46
	Freight PO 2835 Buerger 4301	15.71	15.71
15	AC Connector IEC60320 C13 Female 14-16awg	6.00	90.00
15	HBL5266C AC Plug Nema 5-15 Male	9.00	135.00
24	Datafig DFC 6BLK3N Cat 6 Patch Cable 3 foot	2.00	48.00
	Freight PO 2737	28.93	28.93
1	MPC22EQ3W - Cardioid Surface Mount Microphone (White) PO 2742	224.95	224.95
1	Catalyst 2960 24 port L2 10/100FE Switch	8.45	8.45
1	Cisco SMARTnet extended service agreement - 1 year for 2960G-24TC 24 port Switch	1,185.00	1,185.00
1	Cisco Catalyst 3750G-24T Switch 24-port 10/100/1000BASE-T Gigabit Ethernet managed stackable rackmountable switch with SNL installed	190.00	190.00
1	Cisco SMARTnet Premium extended service agreement - 1 year for 3750G-24T-5 Switch	4,085.00	4,085.00
1	Cisco ASA 5505 Firewall Alliance 50 User License	805.00	805.00
1	Cisco SMARTnet extended service agreement - 1 year SmartNet & x 5 x NBD ASA 5505-50-BU N-K9	575.00	575.00
1	Catalyst 2960 Switch 8 10/100/1000 Ports, T/SFP Standard	105.00	105.00
1	Cisco SMARTnet extended service agreement - 1 year for 2960G-8TC Switch	855.00	855.00
	Freight PO 2747	85.00	85.00
5	Ultra High Power Wall Mount Wireless Access Point	315.00	1,575.00
	Freight PO 2749	88.00	88.00
1	BVI-A Male to HD15 VGA Female Video Adapter	49.76	49.76
1	1ft USB to PS/2 Keyboard/Mouse Adapter Cable - Black	16.99	16.99
1	1ft Premium Shielded HD15 30GA M/F Monitor Extension Cable with 90deg;	24.99	24.99
		13.99	13.99

Subtotal

Sales Tax (7.9%)

Past due accounts will be charged interest at a rate of 1.50% per month  
 or 18% per year

**Total**

**Frankentek Residential Systems LLC**

708 Stokes Road  
 Medford, NJ 08055  
 609-654-6888  
 Fax: 609-654-2494

**INVOICE**

DATE	INVOICE NO.
9/17/2010	1845

BILL TO
4301 Bayberry LLC 4301 Bayberry Drive Avalon, NJ 08202 Attn: Dan Walts

RE:
4301 Bayberry LLC Avalon, NJ 08202 Materials, Equipment and Expenses July 2010

CUSTOMER	TERMS	DUE DATE	SALES PERSON
4301BAYBER...	Due on receipt	9/17/2010	MP

QTY	DESCRIPTION	PRICE	AMOUNT
1	1ft Premium Shielded HD15 SXGA M/F Monitor Extension Cable with 90deg;	13.99	13.99
	Freight PO 2751	7.06	7.06
2	Power supply for AXIS 241Q and 241S	37.49	74.98
	Freight PO 2752	12.20	12.20
2	Apple TV (160GB) - Wireless Media Extender for iTunes	229.00	458.00
1	Video/Audio Cat55 Balun with BNC pair	116.49	116.49
	Freight PO 2777	14.00	14.00
48	4" x 4" Panduit per foot White	8.20	393.60
48	4" Panduit Cover per foot White	1.94	93.12
	Freight PO 2724	57.50	57.50
1	Out of Warranty Repair	108.00	108.00
1	Jack, SMD, 50 Ohm, PCB	5.00	5.00
	Freight PO 2886 Buerger 4301	23.00	23.00
1	Microsoft Windows XP Professional with Service Pack 2 - Complete Product OEM - PC	129.99	129.99
	Freight PO 2819	10.00	10.00
10	BNC Connectors 10 per bag	30.40	304.00
	Freight PO 2822	6.43	6.43
1	PoE Injector PS-POE-AF	60.00	60.00
50	Rare Earth Round Magnet 1/4 x 3/4	0.69	34.50
1	Dual Band Satellite Radio Antenna	74.99	74.99
10	Rare Earth Round Magnet 1/4 x 3/4	0.69	6.90
5	Rare Earth Round Magnet 1/4 x 3/4	0.69	3.45
10	Rare Earth Round Magnet 1/4 x 3/4	0.69	6.90
1	HD to CAT5 Balun Transmitter & Receiver	128.90	128.90
	Freight PO 2874 Buerger 4301	24.45	24.45
4	Intelix Audio Over Cat 5	52.63	210.52
	Freight PO 2872 Buerger 4301	6.77	6.77
4	CS1 HDMI v1.4 Cable 1 meter	15.00	60.00
	Freight PO 2869 Buerger 4301	16.42	16.42
4	Intelix Composite Vid Over Twisted Pair each	29.8508	119.40
	Freight PO 2731 Buerger 4301	21.80	21.80
1	Muting Monitor Amplifier- 2Watts	64.292	64.29

Subtotal

Sales Tax (7.0%)

Past due accounts will be charged interest at a rate of 1.50% per month or 18% per year

**Total**

BK C11 P263 #312

**Frankentek Residential Systems, LLC**

708 Stokes Road  
 Medford, NJ 08055  
 609-654-6888  
 Fax: 609-654-2494

**INVOICE**

DATE	INVOICE NO.
8/17/2010	1845

**BILL TO**

4301 Bayberry LLC  
 4301 Bayberry Drive  
 Avalon, NJ 08202  
 Attn: Dan Welto

**RE:**

4301 Bayberry LLC  
 Avalon, NJ 08202  
 Materials, Equipment and Expenses  
 July 2010

CUSTOMER	TERMS	DATE DATE	SALES PERSON
4301BAYBER...	Due on receipt	8/17/2010	MP

QTY	DESCRIPTION	PRICE	AMOUNT
1	Power Supply for Stick On Units	17.1218	17.12
	Freight PO 2900 Buerger	9.08	9.08
1	HDMI CAT5 Extender	475.00	475.00
1	CAT-5 Converts 8 sources	2,242.00	2,242.00
	PO 2734 Buerger 4301	35.00	35.00
2	UB4R Universal Bracket Round from Inventory	170.00	340.00
-1	Adapter Plate for Panasonic 65" Screens Returned to Frankentek	83.04	-83.04
2	Cat 6 Feed thru patch panel 16 port from Inventory	93.00	186.00
1	Rack Shelf 2 Space from Inventory	34.41	34.41
-1	ASRMT METAL GRILLES W/TRIM PF Returned to Frankentek	53.20	-53.20
2	Security Cable 18/2, Cat 5e and RG59 Violet Jacket from Inventory	371.92	742.84
1425	Cat 5 Enhanced Orange from Inventory	0.06199	88.34
4	22/4 Sol 500' white from Inventory	22.50	90.00
1	Architectural Series XSW In Wall Subwoofer from Inventory	200.00	200.00
1	XSW5 Architectural Series Square 5" Woofer each from Inventory	200.00	200.00
-1	26S SPEAKER pair Returned to Frankentek	630.00	-630.00
1	Macuroo 9-32VDC CO Detector from Inventory	48.99	48.99
1	STR Flexbracket 5 pair from Inventory	66.50	66.50
1	Rack Stand Alone 44sp, 25" deep with Rear Door Black from Inventory	469.34	469.34
1	Wheel Base, Skirted fits 25" deep ERK's from Inventory	107.31	107.31
-1	Rear Rack Rail Kit 44sp Returned to Frankentek	48.64	-48.64
2	Signamax 16-Port BNC Feed-Thru Patch Panel from Inventory	81.40	162.80
1	Power Relay Module, 4 Zones, Non-Dim Only from Inventory	362.50	362.50
1	SeeTouch no buttons & no faceplate from Inventory	115.00	115.00
1	Flush Mounting Box for ScrambleProx from Inventory	24.00	24.00
1	Data Comm 1XB HDTV Distribution Amp from Inventory	159.99	159.99
2	Platinum Tool E2-RJ45 CAT6 Jack 100 per box from Inventory	53.34	106.68
730	HD Coax Black per foot from Inventory	0.834	630.72
32	Female DB9 5 position Connector from Inventory	4.10	131.20
20	Male DB9 5 position Connector from Inventory	4.10	82.00
-4	4" GROMMET RING 4 pieces Returned to Frankentek	24.45	-97.80
2	CSI10 HDMI Cable, 1.0 Meter - 3.28 Ft. from Inventory	15.00	30.00
2	CSI HDMI v1.4 Cable 2 meter from Inventory	20.00	40.00

Subtotal

Tax (7.5%)

Part due accounts will be charged interest at a rate of 1.50% per month  
 or 18% per year

**Total**

BK C11 P9264 #312



**Frankentek Residential Systems LLC**

708 Stokes Road  
 Medford, NJ 08055  
 609-654-6888  
 Fax: 609-654-2494

**INVOICE**

DATE	INVOICE NO.
6/17/2010	1845

BILL TO
4301 Bayberry LLC 4301 Bayberry Drive Avalon, NJ 08202 Attn: Dan Walta

RE:
4301 Bayberry LLC Avalon, NJ 08202 Materials, Equipment and Expenses July 2010

CUSTOMER	TERMS	DUE DATE	SALES PERSON
4301BAYBER...	Due on receipt	6/17/2010	MP

QTY	DESCRIPTION	PRICE	AMOUNT
1	AV 1.5 kVA H Type Power Conditioner 120V from Inventory	180.00	180.00
1	37" LCD 1080P 2 HDMI RS232C from Inventory	759.99	759.99
6	6 port frame white from Inventory	19.20	115.20
1	ADA bus to RS-232 Converter from Inventory	359.40	359.40
5	Cat 5 to 4 Band Video (or 3 Video & 1 Digital Audio) Converter from Inventory	176.00	880.00
10	Snap n Seal BNC male RG59 Compression Connector each from Inventory	1.79	17.90
1	White Tape 3/4" X 60' from Inventory	1.09	1.09
1	11" Black Cable Ties from Inventory	49.56	49.56
1	Cat 5 Enhanced Green from Inventory	64.99	64.99
50	RCA Male Connectors each from Inventory	1.672	83.60
3	Leviton Cat 5e Module from Inventory	3.55	10.65
-1	Switched Rack PDU, Zero U Vertical Mount, 15A, 100/120V Returned to Frankentek	566.00	-566.00
-2	10-32 x 3/4 Captive Washer Screw 500 Pk Returned to Frankentek	79.91	-159.82
-3	4" x 2" Panduit white per foot Returned to Frankentek	8.20	-24.60
-2	4" Panduit Cover White Returned to Frankentek	1.94	-3.88
8	Relay, End of Line Fire from Inventory	11.50	92.00
1	Reversing relay for series 4 smoke from Inventory	16.99	16.99
1	Voice Siren Driver from Inventory	18.99	18.99
1	Corner Mount Bracket Black from Inventory	50.00	50.00
1	Goose Neck Wall Mount Bracket Black from Inventory	89.58	89.58
1	WALL MOUNT BRACKET FOR EX27 (BLACK) from Inventory	24.00	24.00
1	1/4 watt 1K Resistors Flameproof 20 per bag from Inventory	2.39	2.39
1	Cat 5E 24 port Patch Panel 110 from Inventory	52.99	52.99
1	Cat 5 Enhanced 1000' Red from Inventory	65.99	65.99
1	Zinwell DirecTV Wide Band 6X16 Multi-Switch from Inventory	129.99	129.99
10	Gold 5.5mm Banana Plug Black from Inventory	2.05	20.50
10	Gold 5.5mm Banana Plug Red from Inventory	2.05	20.50
1	Cable - RGB 5 Wire-HD Series + 2 CAT5e from Inventory	1.90	1.90
2	BNC Adapter female to female from Inventory	0.38	0.76
2	CS1 HDMI v1.4 Cable 5 meter from Inventory	35.00	70.00
1	Manuals Binding, Indexing and Copying	393.98	393.98

Subtotal

(75%)

Past due accounts will be charged interest at a rate of 1.50% per month or 18% per year

**Total**

INVOICE		708 Stokes Road Madford, NJ 08055 Fax: 609-654-2494 609-654-6888	
INVOICE NO.		DATE	
1845		6/17/2010	
RE:		4301 Bayberry LLC Avalon, NJ 08002 Materials, equipment and expenses July 2010	
CUSTOMER		TERMS	
4301 BAYBER...		DUE ON RECORD	
SALES PERSON		DUE DATE	
MP		6/17/2010	
QTY		DESCRIPTION	
AMOUNT		PRICE	
179.20		179.20	
89.60		89.60	
313.60		313.60	
336.00		336.00	
918.40		149.10	
149.10		149.10	
1		Sun & Sand Motel 6/30 & 7/1 (5K)	
		Sun & Sand Motel 6/29 (5K)	
		The Dunes Motel 7/6 & 7/7 (5K)	
		Sun & Sand Motel 7/12 - 7/14 (5K)	
		Total Reimbursable Expenses	
		Shipping Charges	
		Subtotal	
		Total	
		Past due accounts will be charged interest at a rate of 1.50% per month or 18% per year	
		\$25,658.45	

BK C11 P5266 4312

INVOICE NO.	DATE
1845	6/17/2010

4301 Bayberry LLC Avalon, NJ 08002 Materials, equipment and expenses July 2010
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4301 Bayberry LLC 4301 Bayberry Drive Avalon, NJ 08002 Attn: Dan Walts
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**Frankentek Residential Systems LLC**

708 Stokes Road  
 Medford, NJ 08055  
 609-654-5888  
 Fax: 609-654-2494

**INVOICE**

DATE	INVOICE NO.
9/28/2010	1853

<b>BILL TO</b>
4301 Bayberry LLC 4301 Bayberry Drive Avalon, NJ 08202 Attn: Dan Welts

<b>RE:</b>
4301 Bayberry LLC Avalon, NJ 08202 PM/Lutron/Security/A-V Rough/Trim/Final Design-Engineering Labor August 2010

CUSTOMER	TERMS	DUE DATE	SALES PERSON
4301BAYBER..	Due on receipt	9/28/2010	MP

QTY	DESCRIPTION	PRICE	AMOUNT
1	Design/Engineering/Project Management/A-V-Security-Lutron Trim & Final/Programming Labor - August 2010 as per Attached Labor Time Report	47,813.52	47,813.52
3.25	Additional Work Requested By Builder Labor - August 2010 as per Attached Labor Time Report - Programmed changes from the Electrician (Phil), applied to the Keypad programming.	134.79	438.07

<b>Subtotal</b>		<b>53,377.61</b>
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Past due accounts will be charged interest at a rate of 1.50% per month or 18% per year	<b>Total</b>	<b>\$51,629.20</b>
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BK C11 P272 P312



**Frankentek Residential Systems LLC**

708 Stokes Road  
Madford, NJ 08055  
609-654-6888  
Fax: 609-654-2494

**INVOICE**

DATE	INVOICE NO.
5/15/2010	1854

BILL TO
4301 Bayberry LLC 4301 Bayberry Drive Avalon, NJ 08202 Attn: Dan Walte

RE:
4301 Bayberry LLC Avalon, NJ 08202 Materials and Equipment August 2010

CUSTOMER	TERMS	DUE DATE	SALES PERSON
4301BAYBER...	DUE ON RECEIPT	5/22/2010	MP

QTY	DESCRIPTION	PRICE	AMOUNT
5	Cat 5 to 4 Band Video (or 3 Video & 1 Digital Audio) Converter	177.00	885.00
1	ADA Bus Wire 4ft length	5.00	5.00
	Freight PO Buerger 4301	10.00	10.00
4	Intellix Composite Vid Over Twisted Pair each	14.07	56.28
	Freight PO 2872 Buerger 4301	6.78	6.78
1	Reversing relay for series 4 smokes	16.99	16.99
15	Nova T Receptacle 20 Amp Light Almond	27.60	414.00
1	Nova T Receptacle 20 Amp Black	27.60	27.60
2	Nova T Receptacle 20 Amp Brown	27.60	55.20
6	GFCI receptacle 20A NOVA T White Tamper Resistent	49.20	295.20
2	GFCI receptacle 20A NOVA T Brown Tamper Resistent	49.20	98.40
1	Triple Jack RJ45 8 Conductor Black	51.60	51.60
3	A4RC CLOTH GRILLES PF	40.00	120.00
6	20A Half Duplex Dimming Receptacle Light Almond	38.40	230.40
6	20A Half Duplex Dimming Receptacle Black	38.40	230.40
6	20A Half Duplex Dimming Receptacle Brown	38.40	230.40
20	Nova T Receptacle 20 Amp White	27.60	552.00
2	GFCI receptacle 20A NOVA T Sienna Tamper Resistent	49.20	98.40
2	Triple Jack RJ45 8 Conductor Brown	51.60	103.20
3	Triple Jack RJ45 8 Conductor White	51.60	154.80
2	Triple Jack RJ45 8 Conductor Light almond	51.60	103.20
1	Serial Control Interface for RS232 and RS485	394.00	394.00
25	DataFig DFC6BLK3 Cat6 Snagless Ethernet Patch Cable - 3 Foot Black	2.00	50.00
	Freight PO 2873	16.46	16.46
4	20A Half Duplex Dimming Receptacle White	38.40	153.60
6	Nova T Receptacle 20 Amp Sienna	27.60	165.60
10	GFCI receptacle 20A NOVA T Light Almond Tamper Resistent	49.20	492.00
-1	HDMI CAT5 Extender - Returned	475.80	-475.80
1	Extra Long Range Extender for HDMI 1.3, IR, and Ethernet Over one CAT-5 cable	493.50	493.50
	Freight PO 3004 Buerger 4301	12.39	12.39
1	Adjustable Gain Microphone Preamplifier - 35 to 65 dB gain	107.86	107.86
	Freight PO #2968/Buerger Reid	20.13	20.13

Subtotal

Sales Tax (7.0%)

Past due accounts will be charged interest at a rate of 1.50% per month or 18% per year

**Total**

BK C11 P276 #312

**Frankentek Residential Systems LLC**

708 Stokes Road  
 Medford, NJ 08055  
 609-654-6888  
 Fax: 609-654-2494

**INVOICE**

DATE	INVOICE NO.
9/28/2010	1834

**BILL TO**

4301 Bayberry LLC  
 4301 Bayberry Drive  
 Avalon, NJ 08202  
 Attn: Dan Waite

**RE:**

4301 Bayberry LLC  
 Avalon, NJ 08202  
 Materials and Equipment  
 August 2010

CUSTOMER	TERMS	DATE	SALES PERSON
4301BAYBER...	Due on receipt	9/28/2010	MP

QTY	DESCRIPTION	PRICE	AMOUNT
1	AM/PM/Satellite Splitter (1In x 2 Out)	206.00	206.00
	Freight PO 2983 Buerger 4301	8.00	8.00
7	Nove T Single Gang Decora Plate Antique Bronze	61.20	428.40
1	Nove T Single Gang Faceplate for 3 port P38X3 Antique Bronze	61.20	61.20
	Freight PO 2948 Buerger 4301	5.36	5.36
1	22/4 Sol 300' white from Inventory	22.50	22.50
3	Platinum Tool EZ-RJ45 CAT6 Jack 100 per box from Inventory	53.34	160.02
1	Platinum RJ12/11 Connectors 100 per box from Inventory	26.67	26.67
1	XM Antenna from Inventory	45.00	45.00
8	H.I.D. Key fob from Inventory	3.96	31.68
1	Model 8 controller Board from Inventory	1,728.00	1,728.00
100	RCA Male Connectors from Inventory	1.67	167.00
12	Rare Earth Round Magnet 1/4 x 3/4 from Inventory	8.89	8.88
1	XLR Female Connector from Inventory	2.85	2.85
1	XLR Male Connector from Inventory	2.75	2.75
1	BNC T Adapter male to 2 female 75 ohm from Inventory	4.17	4.17
1	1" UV Black Rubber Adhesive Mounts from Inventory	14.67	14.67
1	11" UV Black Cable Ties from Inventory	49.56	49.56
2	14" UV Black Cable Ties from Inventory	62.64	125.28
2	3/4" Flexible Nylon Labels from Inventory	14.50	29.00
0.5	AMX Control Cable 2 Cat5e X 1 Axlink from Inventory	6.34753	0.19
1	Drive Ring 1-1/4 from Inventory	7.79	7.79
1	Cat 5 Enhanced Blue 1000ft from Inventory	64.99	64.99
1	18 Ga 2 pair, 1 sh, 1 unshld from Inventory	180.36	180.36
6	SeeTouch 7 Button No Insert Faceplate White from Inventory	32.50	195.00
1	Single Gang Mounting Bracket from Inventory	0.89	0.89
6	Seetouch 7 keypad with buttons Architectural w/insert from Inventory	165.00	990.00
1	1/4 watt 1K Resistors Flameproof from Inventory	1.92	1.92
10	Bare Rare Earth Magnet from Inventory	6.90	6.90
2	A4RCT Cloth Round Grillesw/trim per pair from Inventory	42.80	85.60
1	SeeTouch no buttons & no faceplate from Inventory	115.00	115.00
3	Lamp Plug for Dimming Use from Inventory	12.00	36.00

Subtotal

Sales Tax (7.0%)

Past due accounts will be charged interest at a rate of 1.50% per month  
 or 18% per year

**Total**

**Frankentek Residential Systems LLC**

708 Stokes Road  
 Medford, NJ 08055  
 609-654-6888  
 Fax: 609-654-2404

**INVOICE**

DATE	INVOICE NO.
9/28/2010	1854

**BILL TO**

4301 Bayberry LLC  
 4301 Bayberry Drive  
 Avalon, NJ 08202  
 Attn: Dan Walts

**RE:**

4301 Bayberry LLC  
 Avalon, NJ 08202  
 Materials and Equipment  
 August 2010

CUSTOMER	TERMS	DUE DATE	SALES PERSON
4301BAYBER...	Due on receipt	9/28/2010	MP

QTY	DESCRIPTION	PRICE	AMOUNT
	Freight PO 2796	6.33	6.33
	Freight PO 2796	6.33	6.33
	Total Reimbursable Expenses		12.66
	Tolls 7/25 - 30/10 - DR	16.00	16.00
	Tolls -8/2/10 - DR	5.50	5.50
	Total Reimbursable Expenses		21.50
	Harbor Inn 7/19/10 - 7/20/10 SK	181.44	181.44
	The Dunes Motel 7/20 - 7/23 SK	520.80	520.80
	Sun n Sand Motel 7/25 - 7/29 DR	660.80	660.80
	Hyland Motor Inn Cape May 8/1 - 8/3 DR	218.50	218.50
	Total Reimbursable Expenses		1,581.54
1	Shipping Charges August 2010	31.64	31.64
<b>Subtotal</b>			\$673.40
<b>Total</b>			\$12,326.42

Past due accounts will be charged interest at a rate of 1.50% per month or 18% per year

**Frankentek Residential Systems LLC**

708 Stokes Road  
 Medford, NJ 08055  
 609-654-8888  
 Fax: 609-654-2494

**INVOICE**

DATE	INVOICE NO.
9/30/2010	1863

<b>BILL TO</b>
4301 Bayberry LLC 4301 Bayberry Drive Avalon, NJ 08202 Attn: Dan Welte

<b>RE:</b>
4301 Bayberry LLC Avalon, NJ 08202 PM/Security/A/V/Alarm/Programming Design-Engineering Labor September 2010

CUSTOMER	TERMS	DUE DATE	SALES PERSON
4301BAYBER...	Due on receipt	9/30/2010	MP

QTY	DESCRIPTION	PRICE	AMOUNT
1	Design/Engineering/Project Management/A/V - Security Final/Programming Labor - September 2010 as per Attached Labor Time Report	6,841.94	6,841.94
4	Subcontracted Programming Labor	125.00	500.00
<b>Subtotal</b>			\$519.94
<b>Total</b>			\$7,855.88

Past due accounts will be charged interest at a rate of 1.50% per month  
 or 18% per year

**Total** \$7,855.88

BK C11 P5268 #312

Fax sent by : 6096542494

FRANKENTEK

01-14-11 17:28 Pg: 2

**Frankentek Residential Systems LLC**

708 Stokes Road  
 Medford, NJ 08055  
 609-654-6888  
 Fax: 609-654-2494

**INVOICE**

DATE	INVOICE NO.
11/17/2010	1916

BILL TO
4301 Bayberry LLC 4301 Bayberry Drive Avalon, NJ 08202 Attn: Dan Welte

RE:
4301 Bayberry LLC Avalon, NJ 08202 PM/A-V Final/Programming Design-Engineering Labor October 2010

CUSTOMER	TERMS	DUE DATE	SALES PERSON
BUERGER	Due on receipt	12/17/2010	MP

QTY	DESCRIPTION	PRICE	AMOUNT
1	Design/Engineering/Project Management/A/V Final/Programming Labor - October 2010 as per Attached Labor Time Report	11,998.55	11,998.55
2.5	Subcontracted Programming Labor	125.00	312.50
Subtotal		\$12,311.05	
Sales Tax (7.0%)			\$861.77
Past due accounts will be charged interest at a rate of 1.50% per month or 18% per year		<b>Total</b>	<b>\$13,172.82</b>

BK C11 P5280 #312



**Frankentek Residential Systems LLC**

708 Stokes Road  
 Medford, NJ 08055  
 609-654-6888  
 Fax: 609-654-2494

**INVOICE**

DATE	INVOICE NO.
8/11/2010	1837

BILL TO
4301 Bayberry LLC 4301 Bayberry Drive Avalon, NJ 08202 Attn: Dan Welte

RE:
4301 Bayberry LLC Avalon, NJ 08202 2nd & 3rd Floor Systems Design-Engineering/PM/Security/A-V Labor May - June 2010 & Materials

CUSTOMER	TERMS	DUE DATE	SALES PERSON
4301BAYBER...	Due on receipt	8/11/2010	MP

QTY	DESCRIPTION	PRICE	AMOUNT
1	Design/Engineering/Project Management/A/V Rough, Trim & Final/Additional Work Requested By Client Labor - May - June 2010 as per Attached Labor Time Report	42,718.44	42,718.44
1	5" Modero® Wall/Flush Mount Touch Panel with Intercom	1,150.00	1,150.00
	Freight PO 2675 Buerger 1522	105.00	105.00
1	Quiet fan-speed module	312.50	312.50
21	HW Remote power Module - autodetect 4 zone	362.50	7,612.50
3	Power Relay Module, 4 Zones, Non-Dim Only	342.50	1,027.50
2	RPM, 4 Zones, 1920 watts, dimming	287.50	575.00
5	Module Interface w/Integral Transformer	350.00	1,750.00
1	System 3	66.00	66.00
1	Cool-Cube with 4" Tubing	190.00	190.00
	Freight PO 2682 Buerger 1522	139.67	139.67
Subtotal		\$55,646.61	
Sales Tax (7.0%)			\$3,878.14
Total			\$59,524.75

Past due accounts will be charged interest at a rate of 1.50% per month or 18% per year

**Frankentek Residential Systems LLC**

708 Stokes Road  
 Medford, NJ 08055  
 609-654-6888  
 Fax: 609-654-2494

**INVOICE**

DATE	INVOICE NO.
8/11/2010	1838

<b>BILL TO</b>
4301 Bayberry LLC 4301 Bayberry Drive Avalon, NJ 08202 Attn: Dan Welte

<b>RE:</b>
4301 Bayberry LLC Avalon, NJ 08202 2nd & 3rd Floor Systems Design-Engineering/PM/Security/A-V Final Labor July 2010

CUSTOMER	TERMS	DUE DATE	SALES PERSON
4301BAYBER...	Due on receipt	8/11/2010	MP

QTY	DESCRIPTION	PRICE	AMOUNT
1	Design/Engineering/Project Management/Security - A/V Final/Programming/Additional Work Requested By Client Labor - July 2010 as per Attached Labor Time Report	26,515.95	26,515.95

Subtotal \$26,515.95 Sales Tax (7.0%) \$1,856.17

Past due accounts will be charged interest at a rate of 1.50% per month  
 or 18% per year

**Total** \$28,371.42

BK C11 P8261 4301

**Frankentek Residential Systems LLC****INVOICE**

708 Stokes Road  
 Medford, NJ 08055  
 609-654-6888  
 Fax: 609-654-2494

DATE	INVOICE NO.
9/28/2010	1852

**BILL TO**

4301 Bayberry LLC  
 4301 Bayberry Drive  
 Avalon, NJ 08202  
 Attn: Dan Walte

**RE:**

4301 Bayberry LLC  
 Avalon, NJ 08202  
 2nd and 3rd Floor  
 PM/A-V Final/Programming Labor  
 August 2010

CUSTOMER	TERMS	DATE	SALES PERSON
BUERGER	Due on receipt	9/28/2010	MP

QTY	DESCRIPTION	PRICE	AMOUNT
1	Project Management/A/V Final/Programming Labor - August 2010 as per Attached Labor Time Report	3,967.00	3,967.00

Subtotal 3,967.00 Sales Tax (7.5%) 549.10

Past due accounts will be charged interest at a rate of 1.50% per month or 18% per year

**Total** 4,516.10

BK C11 P 267 #311

Fax sent by : 6096542494

FRANKENTEK

01-14-11 17:28 Pg: 3

**Frankentek Residential Systems LLC**

708 Stokes Road  
 Medford, NJ 08055  
 609-654-6888  
 Fax: 609-654-2494

**INVOICE**

DATE	INVOICE NO.
11/17/2010	1917

BILL TO
4301 Bayberry LLC 4301 Bayberry Drive Avalon, NJ 08202 Attn: Dan Welte

RE:
4301 Bayberry LLC Avalon, NJ 08202 Lutron/A-V Final/Service Labor October 2010

CUSTOMER	TERMS	DUE DATE	SALES PERSON
BUERGER	Due on receipt	12/17/2010	MP

QTY	DESCRIPTION	PRICE	AMOUNT
1	Lutron/A/V Final/Service Labor - October 2010 as per Attached Labor Time Report	2,783.83	2,783.83
Subtotal		\$2,783.83	
Sales Tax (7.0%)			\$194.87
<b>Total</b>			<b>\$2,978.70</b>

Past due accounts will be charged interest at a rate of 1.50% per month or 18% per year

BK C11 P9281 #312

## Exhibit H



**Statement****Frankentek Residential Systems LLC**

**708 Stokes Road  
Medford, NJ 08055  
609-654-6888  
Fax: 609-654-2494**

Date
12/31/2010

To:
4301 Bayberry LLC 4301 Bayberry Drive Avalon, NJ 08202 Attn: Dan Welte

				Amount Due	Amount Enc.	
				\$548,074.32		
Date	Transaction			Amount	Balance	
08/30/2009	Balance forward				0.00	
	4301 Bayberry LLC #1516-					
09/02/2009	INV #1612. Ftek labor Jan - July 09 Gym TV/Lutron			72,489.05	72,489.05	
09/03/2009	INV #1613. Ftek Labor Jan - July 09 #4891			35,509.56	107,998.61	
09/03/2009	INV #1614. Ftek Labor Jan - July 09 Phase 3			17,962.63	125,961.24	
09/03/2009	INV #1615. Ftek Kaleid & Lifesize Jan - July 09 Labor			8,332.63	134,293.87	
11/05/2009	PMT #14045. Inv. 1612 - 1616			-134,293.87	0.00	
12/31/2009	INV #1684. Labor August - December 31, 2009			99,350.25	99,350.25	
12/31/2009	INV #1712. Material December 2009			4,215.27	103,565.52	
01/04/2010	CREDMEM #1720. CM For Inv 1684			-99,350.25	4,215.27	
01/04/2010	CREDMEM #1721. CM for Inv 1712			-4,215.27	0.00	
03/26/2010	INV #1718. Sept - Dec 09 Labor			90,474.78	90,474.78	
03/26/2010	INV #1719. Add Wk Sept - Dec 09			4,443.04	94,917.82	
03/29/2010	INV #1722. Material December 2009			2,835.58	97,753.40	
04/28/2010	PMT #1069. Inv. #1718, 1719 & 1722			-97,753.40	0.00	
05/24/2010	INV #1768. Jan - April 2010 Materials			14,039.02	14,039.02	
05/25/2010	INV #1769. January 2010 labor			28,023.78	42,062.80	
05/25/2010	INV #1770. Ftek Labor & Sub Labor Feb 2010			52,869.18	94,931.98	
05/25/2010	INV #1771. Ftek Labor March 2010			45,238.23	140,170.21	
06/08/2010	INV #1779. Kscape Server upgrade & addtl drives			19,021.39	159,191.60	
06/10/2010	PMT #1229. Inv. #1768 - 1771			-140,170.21	19,021.39	
06/18/2010	PMT #1272. Inv. #1779			-19,021.39	0.00	
07/14/2010	INV #1810. Materials May - June 2010			60,137.19	60,137.19	
07/20/2010	INV #1811. April 2010 Labor			26,837.53	86,974.72	
07/20/2010	INV #1812. May 2010 Labor & Sub labor			37,927.25	124,901.97	
08/11/2010	INV #1835. June 2010 Labor & Expenses			140,212.61	265,114.58	
08/11/2010	INV #1836. Ftek July Labor & Sub Labor			172,316.99	437,431.57	
08/17/2010	INV #1845. Materials & Expenses July			25,658.43	463,090.00	
09/28/2010	INV #1853. August Labor 2010			51,629.20	514,719.20	
09/28/2010	INV #1854. Materials & Expenses			12,326.42	527,045.62	
09/30/2010	INV #1863. Sept Labor & Idnet			7,855.88	534,901.50	
11/17/2010	INV #1916. October Labor			13,172.82	548,074.32	
CURRENT		1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00		13,172.82	0.00	71,811.50	463,090.00	\$548,074.32



## Exhibit I

**Michael Pavluk**

---

**From:** Dan Welte [mailto:dwelte@harnermanagement.com]  
**Sent:** Monday, January 11, 2010 1:15 PM  
**To:** 'Michael Pavluk'  
**Subject:** RE: Buerger program

No I understand. Thanks. This should help Reid though. I'll let you know.

**From:** Michael Pavluk [mailto:mike@frankentek.com]  
**Sent:** Monday, January 11, 2010 1:02 PM  
**To:** Dan Welte  
**Subject:** RE: Buerger program

This may help with you question on the 24 %.

Materials are at cost.

We then show our employee cost.

Now we need to cover all the O/H it takes to complete the Buerger's projects, from computers, electric, trucks insurance, etc...We add that amount to each hour an employee works. At that point Frankentek has made NO profit. All our effort and experience is break even.

Since we are in business to make a profit, we added 10% to parts and 10% to labor. That was our net profit.

You then asked us to move all profit into Labor. Per our analysis, we would have to add 14% on labor to make up for the 10% profit on the materials. The only other way was to add \$6 to \$10/ hours to the labor rate.

The best thing we can do is complete some invoices from work completed over the past few months on Bayberry and others. You will see that profit we would have made versus the profit we will now be making is much less in an effort for our interest to align. If the profit is excessive we will adjust but we cannot provide our premiere services for minimal gains. I'll have our accounting department complete the invoices for comparison.

Do you want to discuss via phone?

Mike

**From:** Dan Welte [mailto:dwelte@harnermanagement.com]  
**Sent:** Monday, January 11, 2010 10:09 AM  
**To:** 'Michael Pavluk'  
**Subject:** Buerger program

Hi Mike -- Reid replied to your Buerger Program email with this:

What does this mean:

We apply our overhead pertaining to the Buerger projects.

I assumed your Buerger project overhead refers to the 24%.

Let me know if I'm right or wrong.

Dan Welte  
Project Manager  
Harner Management  
Direct Line: 215-836-6439  
Mobile: 215-527-4799  
Fax: 215-753-6439

[dwelte@harnermanagement.com](mailto:dwelte@harnermanagement.com)

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**From:** Michael Pavluk [mailto:mike@frankentek.com]

**Sent:** Friday, January 08, 2010 10:52 AM

**To:** 'RSB'

**Cc:** 'Dan Welte'

**Subject:** FW: PA Sales Tax

Dear Reid,

Although Frankentek is a New Jersey based business, we are registered in Pennsylvania and New York so we may conduct business in those states. We were required to register due to the amount of business we complete in each state. By law we are required to charge tax and provide it to each state accordingly. In 2007, Frankentek was audited and owed \$315,000 in sales tax not collected from our clients. Through negotiation the amount was reduced and we were fortunate that many clients understood and paid the tax they legitimately owed but we were left paying \$148,000 out of our pocket so I hope you can understand our concern over this issue.

Even if we "shipped" product to the site rather than deliver, the auditors will be looking for the shipping receipts. Over all the sales tax will be less than any shipping cost would actually be. Frankentek will have to charge Pennsylvania Sales Tax on your projects. If you would like to continue exploring this issue we suggest that a conversation between our accountant and you attorney be scheduled. If your attorney can provide the documentation and convince our accountant there is a legal way than we could abide by that. However, if at any time we are audited and tax is owed, we would require that you pay the tax and any associated fees or penalties. Our account's information is included below and he is available on Monday to discuss.

Ron DuBrow  
Gocial Gernstein  
1307 White Horse Road  
Voorhees, NJ 08043-2161  
(856) 770-1400

Please let me know if I can be of any more help.

Regards,

Michael Pavluk  
Vice President  
Frankentek Residential Systems, LLC  
708 Stokes Road  
Medford, NJ 08055  
Office: +1 609-654-6888  
Fax: +1 609-654-2494  
[www.frankentek.com](http://www.frankentek.com)

**From:** Dan Welte [mailto:dwelte@harnermanagement.com]

**Sent:** Thursday, January 07, 2010 11:45 AM

**To:** 'Michael Pavluk'

**Subject:** RE: Buerger Program

Hi Mike –

I spoke to Reid about this and he is wondering the following:



Could the labor % be higher, and no mark-up on the materials invoice? This way, he has no worry about any materials being sold to him.

Let me know your thoughts.

Dan Welte

Project Manager

Harner Management

Direct Line: 215-836-6439

Mobile: 215-527-4799

Fax: 215-753-6439

[dwelte@harnermanagement.com](mailto:dwelte@harnermanagement.com)

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**From:** Michael Pavluk [mailto:mike@frankentek.com]

**Sent:** Thursday, January 07, 2010 11:05 AM

**To:** 'RSB'

**Cc:** 'Dan Welte'

**Subject:** FW: Buerger Program

Hi Reid,

Attached is our program example which we plan to offer for all the Buerger properties. We have used real time information and materials used at Bayberry and Harner Farm to show how it works.

**MATERIALS:**

The material invoice is simply the material cost (purchase invoices will be supplied)

5% is added to cover warehouse / stockperson services. (we can change this to an hourly rate or include in our overhead fee to simplify).

Expenses such as shipping are directly reimbursed.

At this point we are even.

We add on a 10% to only to the which is our profit.

We apply sales tax per state laws. (follow up email forthcoming)

**LABOR:**

For Labor we show the employee rate, matching taxes, and benefits as requested.

We then apply our overhead pertaining to the Buerger projects.

The employees loaded labor rate is multiplied by hours worked they worked.

We apply a 10% fee on the total labor which is our profit.

In this program, every Frankentek staff members rate is now lower than our standard rates. Because all our cost are covered we have minimal risk but we will be able to provide you with the best installation and service possible with no hesitation. We only ask to make a an overall profit of 10% while you benefit with tremendous savings. We believe this is a win-win program for both parties.

Last, I am about to hire two very experienced electronics professionals to support your projects. One is coming from managing and engineering projects exactly like Harner and the other is a "Can Do" AMX and Lutron programmer. I think you will be very happy with these quality people on your projects.

Mike

Michael Pavluk  
Vice President  
Frankentek Residential Systems, LLC  
708 Stokes Road  
Medford, NJ 08055  
Office: +1 609-654-6888  
Fax: +1 609-654-2494  
[www.frankentek.com](http://www.frankentek.com)



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*please consider the environment before printing this email and consider printing two-sided or on recycled or scrap paper*

-----Original Message-----

From: Dan Welte [mailto:dwelte@harnermanagement.com]  
Sent: Friday, October 30, 2009 5:04 PM  
To: 'Michael Pavluk'  
Subject: RE: Buerger pricing

Sounds good. Let me know when you have something presentable.

-----Original Message-----

From: Michael Pavluk [mailto:mike@frankentek.com]  
Sent: Friday, October 30, 2009 4:35 PM  
To: Dan Welte  
Subject: RE: Buerger pricing

Hi Dan,

I was having Welte withdraw symptoms after not speaking with you all week.

We are almost complete with our pricing structure. We have gone in circles trying to make sure no mistakes are made so I believe I can supply the information created by my staff by Wednesday. It is in a complex state now and we are trying to compress to make it simple.

I spoke with Patrick about the golf/ sport simulation. We should discuss next week. Also been working a lot on Bayberry and with Waxman associates.

Michael Pavluk  
Vice President  
Frankentek Residential Systems, LLC  
708 Stokes Road  
Medford, NJ 08055  
Office: +1 609-654-6888  
Fax: +1 609-654-2494  
[www.frankentek.com](http://www.frankentek.com)

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